

Date: Tuesday, 11/29/2005 2:52:01 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: BEARING
<b>Job Number</b>	: 25009		
<b>Estimate Number</b>	: 10807		
<b>P.O. Number</b>	: N/A	<b>Part Number</b>	: D2611
<b>This Issue</b>	: 11/29/2005	<b>S.O. No.</b>	: N/A
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: D2611 REV B
<b>First Issue</b>	: N/A	<b>Project Number</b>	: N/A
<b>Previous Run</b>	: N/A	<b>Drawing Revision</b>	: B
<b>Written By</b>	: <del>See above date &amp; user</del>	<b>Material</b>	: N/A
<b>Checked &amp; Approved By</b>	: <del>See above date &amp; user</del>	<b>Due Date</b>	: 12/12/2005
<b>Comment</b>	: Created By Auto Work Order		

Qty: 40 Um: Each

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: PO 00000181 AL 05/11/09  
 Purchase part as per Dwg D2611  
 Possible supplier: Alinabal,  
 P/N: CBA-6-B2  
 Material release note required

**Tools:**

2.0	D2611	Bearing
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 40.0000 Each(s)  
 Bearing

**Tools:**

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage  
 Ensure certificate of conformity is attached

**Tools:**

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK**Tools:**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: DD Date: 05/12/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING

Job Number: 25009

Part Number: D2611

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 48

05/12/13 (40)

Tools:

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

545 05/12/14 (40)

128 05/12/14

Tools:

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

1. Vendor (Name and Address) Alinabal, Inc. 28 Woodmont Rd. Milford CT 06460		2. Date of Direct Shipment to Canada 12/5/05		3. Other References (Include Purchaser's Order no.) PO#D009370	
4. Consignee (Name and Address) DART AERO SPACE 1270 ABERDEEN STREET HAWKESBURY ONTARIO K6A 1K7 CANADA		5. Purchaser's Name and Address (if other than consignee)			
6. Country of Transshipment N/A	7. Country of Origin of Goods USA		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12		
8. Transportation: Give Mode and Place of Direct Shipment to Canada  FEDEX GROUND MILFORD CT		9. Conditions of Sale and Terms of Payment (ie Sale, Consignment Shipment, Leased Goods, etc.)  NET 30			
10. Currency of Settlement USD					
11. No. of Pkgs.	12. Specification of Commodities (Kind of Packages, Marks, and Numbers, General Description and Characteristics, i.e. Grade, Quality)	13. Quantity (State Unit)	Country of Origin	14. Unit Price	15. Total
	D 8485.90.90.00 Pt#CBA 6 B2, ROD ENDS (CUST P/N D2611)  1 CARTON	40 EA		\$ 4.73/pc.	\$ 189.20
16. Total Weight Net 1.5# Gross 2#		17. Invoice Total \$ 189.20			
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box: <input type="checkbox"/> Commercial Invoice No.		20. Originator (Name and Address) N.B. CHASE ALINABAL, INC. 28 WOODMONT RD. MILFORD CT 06460			
19. Exporter's Name and Address (If other than Vendor)		21. Departmental Ruling (If applicable)			
22. If fields 23 to 25 are not applicable, check this box: <input checked="" type="checkbox"/>					
23. If included in field 17, indicate amount: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada. \$ _____ (iii) Export packing \$ _____		24. If not included in field 17 indicate amount (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada \$ _____ (ii) Amounts for commissions other than buying commissions \$ _____ (iii) Export packing \$ _____		25. Check (if applicable): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser. <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods. <input type="checkbox"/>	



# PACKING SLIP

From Warehouse: MAIN

Page: 1

Packing Slip: 75474

From:

ALINABAL  
28 WOODMONT ROAD  
MILFORD CT 06460  
USA  
MTD SALES  
(203) 877-3241

Bill To: D009370

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ONT K6A 1K7  
CANADA

Ship To: (1)

DART AERO SPACE  
1270 ABERDEEN STREET  
HAWKESBURY ONT K6A 1K7  
CANADA

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Pkgs #
12/05/05	M036537	D009370	FEDEX GROUND	0.00	0
Line/Rel	Item	U/M	Qty Shipped		
1	30212000 CBA 6 B2	EA	40.000		

C/I: D2611  
CUST PN D2611

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CERTS REQUIRED  
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28 Woodmont Road  
Milford, Connecticut 06460  
(203) 877-3241 • Fax (203) 874-5063  
www.alinabal.com

### CERTIFICATE OF COMPLIANCE

Attention: Quality Control Manager

Alinabal Part Number: CBA 6 B2

Customer Part Number: D2611

Customer P.O. Number: D009370

We certify that all parts manufactured or supplied by this company on subject purchase order are of a good commercial quality and in accordance with applicable purchase order, drawings and specifications.

  
\_\_\_\_\_  
Ian McIntyre  
Quality Engineer

12/5/05

Date